

## CONTRACTOR PROCESSING INSTRUCTIONS



Provided below are detailed processing instructions for the following actions related to contractors:

- 1. Establish a contractor position;
- 2. Appoint a contract employee; and
- 3. Separate the contractor upon completion of the contract or project.

1. ESTABLISH POSITION – NO POSITION DESCRIPTION REQUIRED		
FORM FIELD:	SELECTION/CONTENTS:	
Effective Date	First report date or prior (if new establishment)	
Note: This field will default with current date and must be updated.		
Job Number	20000004 (Contractor)	
	20000003 (Contractor Supervisor)	
Personnel Area	(0001) Executive	
Personnel Subarea	(2000) Non-paid	
Employee Group	(M) Contractors – Unpaid	
Employee Subgroup	(31) Contractor – Unpaid	
Pay Grade Type	(99) Non-Paid	
Pay Grade Area	(99) Non-Paid	
Pay Grade	(99) Non-Paid	
Unclassified	Check the Unclassified box	
Сар	Select "Not Included in Cap"	
Work County	Contractor's Work County	
Function Group	Leave the Field Blank	
Time Approver	Leave the Field Blank	
Cost Center	Enter Agency's Cost Center	
Supervisor Position Number	Enter Supervisor's Position Number	
Order Number	Agency Order Number will Populate	
Unit	Leave the Field Blank	
Location	Leave the Field Blank	
Activity	Leave the Field Blank	
WBS Element	Leave the Field Blank	
Functional Area	Leave the Field Blank	
Remarks	Non-paid Contractor	
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2. APPOINTMENT		
FORM FIELD:	SELECTION/CONTENTS:	
Action Reason	Appoint	
Effective Date	First report date	
Note: This field will default with current	date and must be updated.	
New Position	Contractor Position Number	
	Initialize	
First Name	Contractor's Official First Name	
Middle Name	Contractor's Official Middle Initial	
Last Name	Contractor's Official Last Name	
SSN	Contractor's SSN (########)	
Gender	Contractor's Gender	
Date of Birth	Contractor's Date of Birth (MM/DD/YYYY)	
COS Requisition #	n/a	
Home Address Line 1, etc.	Contractor's Work Address	
Note: The contractor's home address is a	on file with the employer and is not stored in KHRIS.	
Work Address Line 1, etc.	Contractor's Work Address	
Work Schedule Rule	40HR24/7 or 37.5HR24/7	
Shift Premium Indicator	10	
Overtime Status	С	
Actual Pay Amount	0.00 (Upon Check & Send, this will be blank)	
Residence Tax Area	КУ	
Work Tax Area	Applicable Tax Area	
Residence Status	Applicable Residence Status	
Ethnic Origin	Applicable Ethnicity	
Military Status	Leave the Field Blank	
Retirement Code	NO RETIREMENT PLAN	
Check Distribution Code	Leave the Field Blank	
Remarks	Non-paid Contractor	
Note: Forms should be keyed using prop	er casing.	

3. SEPARATION		
FORM FIELD:	SELECTION/CONTENTS:	
Action Reason	T – Time Limit	
Effective Date	First day the Contractor is no longer employed	
The address information populates on the form from Infotype 0006 (Addresses) and should not be changed.		
Remarks	Non-paid Contractor	